		Daily Repor	t 🗨	,	· Striken way
Report No	5			Date 9.3	151. 0.94
Project No. 1640	<u>-11-28</u>		Delivery Order	2001-07	2-029
			osc	JOE COSE	ENTINO
Description of Deliv	very Order		**************************************		:
Location of Work	BAYONNE BA	rref, & Dizum,	150 BAYMONG	Blad. New	ARK, NS
Weather_Sun	Rain		70 Ma		
Work Performed To  REGAN SAMPLIA SOLICITE QUATES CONTINUE TO 17  PCB ANALYI MEASURE WINDON Work and Services 1-5 E FG INS  DIG TNOVSTRI	E FOR A TRA  SEPARE SAM  1315.  TO CLOSURE  Performed Today  TAIL HIRIA	Ples Por Str CBldg.#3 y by Subcontractor C POWER To	S TENDORATE	abs for Ci	SCREET
Exceptions/Unusual  Steve Willson d  APPRAIGE FOR	ETPARTS GITE	EATELY (10:0	o skk)	Traver	Mad.
		70 07.70			21.QX ·
Request for Change		cope and Specific			
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Documents Submitte Document	ed	11	то		•

\*NOTE\* Use continuation sheets if necessary, for clear explanations.

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Meetings Held, Subject Matter, Directions/Decisions	
*Daily Estimate Expenditure	
*Estimated Expenditure Total To Date	
Planned Activities for Subsequent Day  Monday, TEGIN OF THE FIND of Cheums ( Sou	The I-TEODERTY
CONTRACTE SAMPLING OF COUNTY MICOL BENT SCALLED & ETTECT C BULK TRAVER MEASURE WINDOWS FOR CLOSURE CE BL	
	7
Signed	1) mc (. J. flur OHM Supervisor
Signed	OSC

These are estimated expenditures based on field data actual expenditures may vary based upon audit and actual subcontractor invoices.

\*NOTE\* Use continuation sheets if necessary for clear explanations.